

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
 JASON M BENJAMIN  
 STACEY BENJAMIN

CASE NO. 04 B 39662

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
 SSN XXX-XX-1566      SSN XXX-XX-5908

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
 Final Report and Account of the administration of the estate pursuant to  
 11 USC 1302(b)(1).

1. The case was filed on 10/26/04 and confirmed on 02/03/05.
2. The case was dismissed after confirmation, 08/17/2007.
3. The Debtor paid a total of \$ 32838.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE AUTOMOTIVE FINANCE	NOTICE ONLY	NOT FILED	.00	.00
CHASE MANHATTAN AUTOMOTI	SECURED	2705.00	193.10	2705.00
FORD MOTOR CREDIT CO	SECURED	9075.00	647.72	9075.00
GMAC/HOMECOMINGS	NOTICE ONLY	NOT FILED	.00	.00
GMAC/HOMECOMINGS	CURRENT MORTG	.00	.00	.00
GMAC/HOMECOMINGS	MORTGAGE ARRE	3843.36	.00	3843.36
OCWEN LOAN SVCG	SECURED	.00	.00	.00
OCWEN LOAN SVCG	MORTGAGE ARRE	1764.25	.00	1764.25
KENDALL RIDGE HOMEOWNERS	SECURED	1000.00	.00	1000.00
KOVITZ SHIFRIN NESBIT	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	6029.06	.00	1150.59
RESURGENT CAPITAL SERVIC	UNSECURED	9273.89	.00	1769.82
PORTFOLIO RECOVERY ASSOC	UNSECURED	6735.07	.00	1285.32
EDUCATIONAL COMPUTER SYS	UNSECURED	2690.38	.00	513.43
ILLINOIS STUDENT ASSIST	UNSECURED	21104.99	.00	4027.68
UNITED STUDENT AID FUNDS	UNSECURED	2310.04	.00	440.85
WEST SUBURBAN BANK	UNSECURED	833.96	.00	159.16
FORD MOTOR CREDIT CO	UNSECURED	2722.49	.00	519.55
CHASE MANHATTAN AUTOMOTI	UNSECURED	50.00	.00	9.53

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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 Summary of disbursements:  
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	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	18387.61	.00	51749.88	.00	70137.49
PRINCIPAL PAID	18387.61	.00	9875.93	.00	28263.54
INTEREST PAID	840.82	.00	.00	.00	840.82
TOTAL PAID	19228.43	.00	9875.93	.00	29104.36

of 2  
The Debtor's attorney, RICHARD S BASS , was allowed \$ 2700.00  
and was paid \$ 400.00 direct and \$ 2300.00 through the plan.

The Trustee received \$ 1433.64 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging  
the Trustee and the surety on his bond from any further liability  
in this case.

Dated: 11/16/07

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE